

Regular Meeting - Board of Directors
Council of Unit Owners
Mutual 19B - Condominium of Rossmoor, Inc.

August 29, 2018
Sullivan Room - 1:00 P.M.

AGENDA

1. Call to Order (Dunn, Gervais, Goldsborough, Benefiel, Lederman, Mastrorocco, Nadeau)
2. Approval of The Agenda
3. Unit Owners Open Forum (30 Min.)
4. Residents Open Forum (30 Min.)
5. General Manager's Report
6. Approval of Minutes of July 25, 2018 Meeting
7. Treasurer's Report-
 - A) Approval of Invoices – **(Attachments#1-24)**
 - B) Signal Financial; Open Operating Account
 - C) Malvin, Riggins & Company 2018 Audit **(Attachments#25-32)**
 - D) Money Market and CD rates
8. New Business/Action Items-
 - A) ABMs- 15301 Beaverbrook Ct. Unit#3E & 15201 Elkridge Way Unit#1A **(Attachments#33-48)**
 - B) Insurance Claims- 15300 Beaverbrook Ct. Unit 88-2J 15311 Beaverbrook Ct. Unit 90-3D & **(Attachments#49-68)**
 - C) McFall & Berry Tree Proposals- T18392-BS & L18356-ME **(Attachment#69)**
9. Unfinished Business –
 - A) M19 Budget Process **(Attachments#70-73)**
 - B) Proposed projects from the Engineers
 - C) E&R Window Cleaning Proposal **(Attachment#74)**
 - D) PPD Updates
10. Leisure World Board of Directors and Advisory Committee Reports
11. Building Representatives
12. Adjournment

Next Regular Meeting - September 26, 2018, Sullivan Room, 1:00 p.m.

REGULAR MEETING – BOARD OF DIRECTORS
COUNCIL OF UNIT OWNERS MUTUAL 19B –
CONDOMINIUM OF ROSSMOOR, INC.

July 25, 2018

Sullivan Room, Administration Building – 1:00 P.M.

Res.#13-#20

A regular meeting of the Board of Directors of the Council of Unit Owners of Mutual 19B – Condominium of Rossmoor, Inc., was held in the Sullivan Room on Wednesday, July 25, 2018 at 1:00 p.m.

Directors Present: Jack Dunn, President; Richard Lederman, Vice President; Rita Mastrorocco, Secretary; Regina Goldsborough, Director; John Gervais, Treasurer; Michael Benefiel, Director; Sigrid Nadeau, Director

Management: Thomas Snyder, Asst. GM for Fac. & Serv.; Roberta Carter, Mutual Assistant

Visitors: Charles Middleton, Kristin Doherty, Clayton Lewis, Jane Gervais, Connie Costa, Janet Lazar, Larry Damsky, Laura Rittenberg, Dennis Hawkins, Jude Howard, Elizabeth Zawislanski

1. Call to Order – Mr. Dunn called the meeting to order at 1:00 p.m.
2. Approval of the Agenda – The agenda was approved as amended: Under New Business: add E-M19B Bylaws
3. Unit Owners Open Forum- Reports were presented from the unit owners present at the meeting.
4. Residents Open Forum- Reports were presented from the residents present at the meeting.
5. General Manager’s Report – The General Manager’s Report was presented by Mr. Thomas Snyder. All questions and comments were responded to by Mr. Snyder.
6. Approval of Minutes of May 30, 2018 – The Minutes of the regular meeting held May 30, 2018 were approved as presented.
7. Treasurer’s Report- Mr. Gervais reported that that the Mutual has a balance of \$150,900 for the beginning of June. There were disbursements of \$104,000 & total receipts of \$121,000, leaving a balance for the end of June of \$168,000.
 - A) Payment of Invoices– Upon motion duly made and seconded, the Board approved payment of the following invoices:
 - 1) Montgomery County DHCA, Invoice#INV201916522 (Dated 06/27/18... \$ 1,050.00
Mutual 19B; Registration Fee FY2019
 - 2) Schindler Elevator Corporation, Invoice# 7152729535 (Dated 05/31/18) \$ 1,525.71
15211 Elkridge Way; Per Board President; Technician replaced obsolete eye ray. New modern eye ray has toner for ADA Act. Service date of 4/5/18

- 3) McFall & Berry Landscaping, Invoice# IN200004 (Dated 05/31/18) \$ 2,200.80
Supply & install 2018 Summer Annuals; removed all fall flowers from the bed(s) and complete tilling installation of flowers. Granular fertilization, re-edging and mulching of the beds, watering of all flowers at installation, deer repellent spray (spraying does not guarantee against deer or other animal damage; McFall & Berry cannot be held responsible for such damage.
- 4) McFall & Berry Landscaping, Invoice# IN200128 (Dated 06/14/18) \$2,700.00
Bldg.#88-Tree Maintenance; take down & remove 5 declining Bradford Pear Trees & slumps from front right and left side sides. Backfill holes with soil then seed. Per the Board to not take down the tree until flowering was completed.
- 5) McFall & Berry; Invoice# IN200129 (Dated 06/14/18) \$1,485.00
Bldg.#88-15300 Beaverbrook Ct.; supply & install Sunset Maple trees (2"-2.5" caliper) into areas specified. Supply & install Pink Prunus okame Cherry trees (2"-2.5" caliper) into areas specified.
- 6) McFall & Berry Landscaping, Invoice#IN200533 (Dated 7/19/18) \$ 1,562.50
to remove 1 Junipers from the left side trash room entrance along the sidewalk, then supply & install soil, seed 7 penn mulch at bldg.# 88. Remove 1 Liriope mixed w/grass from along the side @ front left bldg. entrance, grade bed so water can drain near walk, seed & penn mulch at bldg.#88. Remove 2 dead Cherry Laurel from left front corner of the building, then supply & install 2 Green Velvet Boxwoods at bldg.# 88. Remove 1 dead Leyland Cypress tree & stump from right side of the front entrance walkway. Backfill hole as needed, then seed at bldg.#89. Remove 1 declining Kwansan Cherry tree & stump from right side of the front entrance walkway. Backfill hole as needed, then seed at bldg.#89. Supply & install 1 Kwansan Cherry tree at the right side of the front entrance walkway at bldg.# 89

Resolution# 13, 7/25/18

A) Payment & Reimbursement of Insurance Claims– Upon motion duly made and seconded, the Board approved payment of the following insurance claims:

- 1) Mutual 19B Board of Directors approved insurance claim payment of \$339.21 to LWMC, Invoice# 4914, Bldg. # 88-2J (Date of Occurrence: 5/11/18) for clogged toilet & overflowed into unit & unit 1J. 2J used A&A and 1J declined A&A clean-up.

Resolution# 14, 7/25/18

- 2) Mutual 19B Board of Directors seeking reimbursement of payment from unit owner at 15300 Beaverbrook Ct., Building# 88, Unit 2J for insurance claim to A&A, Invoice#4914; (Date of Occurrence: 5/11/18) in the amount of \$339.21 for clogged toilet & overflowed into unit & unit 1J. 2J used A&A and 1J declined A&A clean-up.

Resoultion#15, 7/25/18

- 3) Mutual 19B Board of Directors approved insurance claim payment of \$1,893.59 to LWMC, Invoice# 1712181, Bldg. # 94-2J (Date of Occurrence: 12/15/17) found a pin hole in refrigerator valve. Water leaked & Pergo floor was buckled.

Resoultion#16, 7/25/18

- 4) Mutual 19B Board of Directors seeking reimbursement of payment from unit owner at 15211 Elkridge Way., Building# 94, Unit 2J for insurance claim to A&A, Invoice#1712181; (Date of Occurrence: 12/15/17) in the amount of \$1,893.59 found a pin hole in refrigerator valve. Water leaked & Pergo floor was buckled.

Resolution#17, 7/25/18

8. New Business-

- A. M19B Budget Process – After Board discussion, the Board agreed to review and approve as amended of the preliminary budget at the August meeting, and mail out the draft for 30-day review in September.
- B. Appoint a special representative to work with PPD on the painting project – Board agreed that no representative was needed.
- C. Pet Registration Deposit Fee– After Board discussion, the board agreed to request the LW Finance department create an account to receive pet registration fee payments.

Resolution#18, 7/25/18

- D. McFall & Berry Proposal# T18282-GZ & T18283-GZ – After Board discussion, upon duly made and seconded, the Board approved the following:

Mutual 19B Board of Directors approved the **McFall & Berry Landscape Proposal#T18282-GZ** (Dated 6/25/18) & payment in the amount of \$2,870.00 to elevate & prune tree in rear of bldg.# 93 (15201 Elkridge Way) along N. LW Blvd. Take down & remove Cherry tree & stump on front left side of bldg.# 93 (15201 Elkridge Way) at no charge. Take down & remove Black Pine & Maple trees in rear of Bldg.#92 (15301 Beaverbrook Ct.) and flush cut stumps. Take down, remove tree & stump on left side of bldg.# 92 (15301 Beaverbrook Ct.). Prune River Birch limbs off roof at right side of bldg.# 91 (15210 Elkridge Way). Remove leaning limb on River Birch tree of right side by parking lot of Bldg.#91 (15210 Elkridge Way). Take Down & remove Bradford Pear tree & stump at right side of bldg.# 91 (15210 Elkridge Way) hanging over the parking lot.

Mutual 19B Board of Directors approved the **McFall & Berry Landscape Proposal #T18283-GZ** (Dated 6/25/18) & payment in the amount of \$13,000.00 to take down 24 dead, declining & damaged trees and stumps in rear of bldg.#89 (15310 Beaverbrook Ct.). Backfill holes with soil then seed. Remove all debris from the site.

Resolution #19, 7/25/18

- E. M19B Bylaws – After Board discussion, all agreed to seek a proposal for professional help in the clarification and organization of the current bylaws.

Resolution#20,7/25/18

9. Unfinished Business –

- A. Picnic Grove- Still in progress.
- B. Proposal for window cleaning proposals- Roberta will contact E&R Services to obtain a proposal and report back to the board.
- C. M19B Paint Touch-Ups Status- Bldgs. 88,89 & 94 will be completed soon.
- D. PPD Updates- Work orders have been submitted and completed.
- E. Residents/Rules Issues- Dr. Dunn stated he will seek help from the lawyer on correcting certain situations the Mutual is dealing with, so that resident follow the rules.
- F. M19B Community Signage; Beaverbrook Ct. & Elkrigde Way- Mr. Gervais will seek a price quote from a contracting company to install the signage.

10. Leisure World Board of Directors and Advisory Committee Reports –

- A. Community Planning, Security & Transportation – Mr. Damsky stated that the proposal to have three automatic gates installed in LW was not included in the budget, committee was concerned why it was not included.
- B. Restaurant – Ms. Mastrococco reported: (1) Proposed operational budget will go to the LW Board in August. (2) The cost per resident per month is \$.70, a decrease from \$.86. (3) The cost of the outside refrigerator is around \$18,000 to \$19,000, a decrease from \$25,000. (4) Recent health inspection went well. (5) Banquet business is slow because of the summer. (6) Daily business is very good, and reservations are required for the Clubhouse Grille. (7) A new pastry chef was hired, and all deserts are now made in house for the Grille and spreading to the Terrace and Stein Rooms. (8) The restaurants are looking into getting fresh meats, vegetables and fruit. They are also looking for more wait staff. (9) Plans to open the Grille for lunch in the next couple of weeks after getting qualified servers. (10) Catering costs will go up in the future. (11) Changes have been made to the prices in the Terrace and Stein Rooms. (12) By August 19th and 20th, computers and tablets will be installed, and servers will enter the orders directly at the tables. (13) The committee requested a gluten free menu and food items. All meats and fish are gluten free. The sauces contain gluten and can be removed from food before cooking.
- C. Education & Recreation – No report at this time.
- D. Physical Properties Department – No report at this time.
- E. Health – Mr. Lederman reported for Mrs. Lederman: (1) There are 2 new retired nurses manning the Tuesday morning blood pressure service. (2) Members of the Health Advisory Committee are working with administrator at LW Medstar to provide more psychiatry hours that are part of the 5-year contract. Currently there is a shortage of direct service hours due to 2 psychiatrists departing. Consideration is being given to tentatively using psychiatric RN's and or psychologists who can consult with psychiatrists for medication renewals. (3) Kamran Hassan, Director of LW Medical Center resigned effectively mid July 2018. His position is temporarily being filled by Kellia Giambrone, Administrative resident. (4) The high-rise buildings are in the

process of considering installing carbon monoxide detectors with residents understanding that this will come out of their reserve budgets. (5) The Social work department continues to get additional referrals each month. Recently they attended a training session on ***“The Role of Medical Ethics in the Care of and Older Adult Population”*** (6) ***“Stepping On”***, a free Montgomery County program of fall prevention and safety awareness is coming to LW- for 7 weeks on Tuesdays, 10am-12pm (Sept. 25-Nov. 6) articles in LW newspaper to follow.

F. Tennis/Pickleball – No report at this time.

G. Landscape- Mrs. Gervais stated there will be no meeting in August.

11. Building Representatives – Reports were presented from the Building Representatives present at the meeting.

12. Adjournment – The meeting adjourned at 4:22 p.m.

Next Regular Meeting – August 29, 2018, Sullivan Room, 1:00 p.m.

Rita Mastrococco, Secretary

Mutual 19B Monthly Treasurer's Report

Balance Forward	7/1/2018	\$168,043			
Total Receipts	July	\$115,260			
Total Disbursements	July	-\$113,904			
Cash Balance	7/31/2018	\$169,399			
Net Operating Expenses	YTD 7/31/18	-\$14,574	Over Budget		
	July 2018	-\$6,822	Over Budget		
Replacement Reserve	7/31/2018	\$1,637,488			
Maintenance Reserve		\$150,849			
Insurance Deductible Reserve		\$24,689			
Cash Balance		\$168,776			
Total		\$1,981,802			
Delinquent Report - Aug. 20, 2018	5 accounts have late monthly assessments incurring late charges but are less than 30 days old 1 account has a late charge which is 30 days delinquent 60 day delinquent column is 0 90 day delinquent column is an insurance claim of \$344.93 from 7/31/17				

M19B COUNCIL OF UNIT OWNERS MUTUAL #19B
 Mutual Revenue And Expense Statement
 07/31/2018

3701 Rossmoor Blvd.
 Silver Spring MD 20906

CURRENT PERIOD ACTUAL	MONTHLY BUDGET	VARIANCE	YTD ACTUAL	YTD BUDGET	VARIANCE
109,207	109,207	0	764,449	764,449	0
2,471	1,272	1,199	15,340	8,898	6,442
105	0	105	240	0	240
1,204	0	1,204	56,784	0	56,784
<u>(24,386)</u>	<u>(23,188)</u>	<u>(1,198)</u>	<u>(168,765)</u>	<u>(162,318)</u>	<u>(6,447)</u>
88,601	87,291	1,310	668,048	611,029	57,019
88	88	1	613	610	(3)
0	0	0	4,150	4,500	350
4,384	4,384	0	30,688	30,688	0
272	285	14	1,900	1,995	96
900	900	0	6,300	6,300	0
0	0	0	597	0	(597)
5,643	5,657	14	44,247	44,093	(154)
3,500	2,493	(1,007)	24,500	17,456	(7,044)
1,544	1,544	0	10,811	10,808	(3)
1,526	167	(1,359)	3,126	1,165	(1,961)
1,330	0	(1,330)	1,330	0	(1,330)
103	292	189	719	2,040	1,321
0	333	333	2,594	2,335	(259)
1,252	83	(1,169)	1,759	585	(1,174)
0	33	33	363	235	(128)
0	417	417	0	2,915	2,915
8,881	1,667	(7,214)	10,756	11,665	909
176	176	0	1,232	1,232	0
18,312	7,205	(11,107)	57,190	50,436	(6,754)
2,304	2,310	6	26,556	20,460	(6,096)
0	(620)	(620)	0	(5,492)	(5,492)
11,908	12,250	343	108,585	108,500	(85)
0	(707)	(707)	0	(6,265)	(6,265)
7,603	12,435	4,832	53,409	57,652	4,243
21,814	25,668	3,854	188,549	174,855	(13,694)

M19B COUNCIL OF UNIT OWNERS MUTUAL #19B
 Mutual Revenue And Expense Statement
 07/31/2018

3701 Rossmoor Blvd.
 Silver Spring MD 20906

	CURRENT PERIOD ACTUAL	MONTHLY BUDGET	VARIANCE		YTD ACTUAL	YTD BUDGET	VARIANCE
	0	167	167	6401	300	1,165	865
	0	208	208	6403	0	1,460	1,460
	418	0	(418)	6404	418	0	(418)
	418	375	(43)		718	2,625	1,907
OTHER EXPENSES							
01 Activities	0	0	0	6900	8,584	0	(8,584)
Bad Debt	0	0	0	6900	4,535	0	(4,535)
Disposition LWCC Sur	0	0	0	6900	1,900	0	(1,900)
	0	0	0	6900	2,390	0	(2,390)
	250	0	(250)	6900	2,335	0	(2,335)
	0	0	0	6900	16,463	0	(16,463)
	194	0	(194)	6900	2,383	0	(2,383)
	0	0	0	6900	2,075	0	(2,075)
	1,536	0	(1,536)	6900	1,658	0	(1,658)
	0	0	0	6900	477	0	(477)
	191	0	(191)	6900	3,311	0	(3,311)
	(968)	0	968	6900	6,237	0	(6,237)
	0	0	0	6900	45	0	(45)
	0	0	0	6900	45	0	(45)
	0	0	0	6900	4,346	0	(4,346)
	1,204	0	(1,204)		56,784	0	(56,784)
	47,391	38,905	(8,486)		347,488	272,009	(75,479)
TOTAL RESERVE EXPENSES							
TOTAL OPERATING EXPENSES							
COMMUNITY FACILITIES							
10 Administration	6,787	6,701	(86)	7100	47,292	46,907	(385)
20 Education & Recreation	2,672	2,608	(64)	7100	17,924	18,258	334
21 Club House II	2,152	2,186	34	7100	14,473	15,303	830
22 LW News	(111)	(130)	(19)	7100	(779)	(912)	(133)
25 Food Service	186	181	(5)	7100	1,299	1,262	(37)
30 Medical Center	(223)	(330)	(107)	7100	(1,707)	(2,306)	(599)
40 PPD Management	0	170	170	7100	1,373	1,191	(182)
41 Grounds	1,451	1,451	0	7100	10,158	10,158	0
43 Trash	1,855	1,655	(200)	7100	11,986	11,583	(403)
58 TV	6,754	6,760	6	7100	47,203	47,319	116
60 Transportation	965	1,069	104	7100	6,976	7,482	506
65 Security	4,824	4,933	109	7100	34,140	34,530	390
70 Street Lights	557	569	12	7100	3,822	3,984	162
80 Golf Course	891	895	4	7100	6,012	6,260	248
81 Pro Shop	186	187	1	7100	1,521	1,308	(213)

M19B: COUNCIL OF UNIT OWNERS MUTUAL #19B
 Mutual Revenue And Expense Statement
 07/31/2018

3701 Rossmoor Blvd.
 Silver Spring MD 20906

CURRENT PERIOD	MONTHLY	VARIANCE	MONTHLY	YTD	YTD	VARIANCE	
ACTUAL	BUDGET		BUDGET	ACTUAL	BUDGET		
37	111	74	7100	482	781	299	
185	185	0	7100	1,293	1,293	0	
4,683	4,683	0	7100	32,781	32,781	0	
92	92	0	7100	649	649	0	
1,283	1,283	0	7100	8,982	8,982	0	
0	546	546	7100	0	3,822	3,822	
35,225	35,805	580		245,880	250,635	4,755	
			TOTAL COMMUNITY FACILITIES				
			MUTUAL OPERATING				
4,830	4,550	(280)	7600	33,657	31,855	(1,802)	
4,478	4,478	0	7600	31,346	31,341	(5)	
297	332	35	7600	2,152	2,322	170	
3,430	3,430	0	7600	24,010	24,009	(1)	
260	63	(197)	7600	1,187	441	(746)	
0	216	216	7600	0	1,516	1,516	
13,295	13,069	(226)		92,353	91,484	(869)	
			TOTAL MUTUAL OPERATING				
95,911	87,779	(8,132)		685,721	614,128	(71,593)	
(7,310)	(488)	(6,822)		(17,673)	(3,099)	(14,574)	
			TOTAL EXPENSES				
			INCOME/DEFICIT				

Regular Meeting- Board of Directors
Mutual 19B- Condominium of Rossmoor, Inc.

August 29, 2018

INVOICES FOR APPROVAL

- 1) O'Connell & Lawrence, Inc., Invoice#31120 (Dated 08/15/18... \$ 38,945.43 (**Attachment# 1-4**))
- 2) LW PPD, Invoice#137892 (Dated 06/7/18) \$ 83.18 (**Attachment# 5**)
- 3) Dynalectric Company, Invoice# 24699 (Dated 07/20/18) \$ 2,144.80
Called for troubles with fire alarm system. Upon arrival it was found that main FACP had failed and needed replacing. Picked up panel and changed out, programmed, and performed test to assure all systems functioned correctly. (**Attachment# 7**)
- 4) LW PPD, Invoice# 16494 (Dated 08/13/18) \$ 3,983.46 (**Attachment# 9**)
Building#91- 15210 Elkridge Way; Touch Up Painting.
- 5) LW PPD, Invoice#16494 (Dated 08/10/18) \$3,656.58 (**Attachment# 17**)
Bldg.#90-15311 Beaverbrook Ct.- touch Up Painting.
- 6) Dormakaba USA Inc.; Invoice#454297 (Dated 07/03/18) \$2,275.00 (**Attachment# 23**)
Annual Maintenance Billing

INSURANCE CLAIM FOR APPROVAL

- 7) Leisure World, Invoice# 4863 (Dated 07/30/18) \$ 4,194.19 (**Attachment# 49-60**)
Insurance Claim, Bldg. #88-2J, (Date of Occurrence 04/18/18)
Resident in 2J clogged the toilet and was stuck on the toilet as water overflowed. Water Went into the unit below.
 - 8) Leisure World, Invoice#4958 (Dated 7/25/18) \$ 1,227.62 (**Attachment# 61-68**)
Insurance Claim, Bldg. #90-3J, (Date of Occurrence 07/06/18)
Unit 3D cleaning under kitchen sink. Water caused ceiling damage in Unit 2D. unit 1D cleaned up own water but water line stain needs painting.
- Template resolutions for insurance claims: Resolution to approve insurance claim payment of \$ _____ to LWMC, Invoice # _____, Bldg. # __-__ (Date of Service __/__/2017 for the _____).
 - Resolution to approve seeking reimbursement of payment from unit owner (give address), Building # __, Unit __ for insurance claim invoice # _____, Date of Service __/__/2017, in the amount of \$ _____ for the _____.

GENERAL MANAGER'S REPORT

August 10, 2018

COMMUNITY TOPICS

1. Finances –

For the period ending July 31, 2018 net operating expenses are approximately \$11,900 over budget.

Year-to date net operating expenses are \$2,200 under budget.

In the month of July, there were 52 property transfers which contributed \$209,700 in transfer fees.

2. Community-wide Survey: Internet/Broadband Services—

Management is currently reviewing resident responses to the survey concerning internet/broadband service utilization. Approximately 1,500-1,600 responses were received. Survey results will be released the week of 8/13/2018.

3. 2019 Budget—

The Budget & Finance Advisory Committee will review the draft budget at their August 15th meeting and provide a recommendation to the Leisure World Board of Directors for their approval at the regularly scheduled August meeting. The budget is available for review in Clubhouse I, Clubhouse II, and the Administration Building. Access to review the 2019 Community Budget on the website is very quick and easy! Visit residents.lwmc.com and there is an alert on the top left of the screen that says Login and Click Here to View the 2019 Community Budget. Once you click the link and log in, the budget document will display on the screen.

4. Medical Center Roof & Sprinkler Work—

Roof & sprinkler pipe work at the Medical Center has been delayed due to inclement weather. Work will be performed on nights and weekends, weather permitting. Work will not impact use of the facility.

5. Upcoming Office Closure:

The Administrative Offices will be closed on Monday, September 3rd in observance of the Labor Day holiday.

6. Management & Operating Agreements:

The 2019 Management & Operating Agreements will be released to individual mutual in September.

7. Recruitment—

Scott Wagner, Director of Golf, has announced his retirement on August 31st after 35 years' service to the Leisure World Community. We wish him the best of luck in his retirement and thank him for his service to the community.

New Hires:

Savannah Alas-Roque – Security Guard, (S&T)
Edwin Climaco – HVAC Technician, (PPD)
Adrian Morgan – Assistant Resales Administrator, (Admin)
Jalynn Murphy – Security Guard, (S&T)
Ching Siu – Accounts Receivable Clerk, (PPD)

Departures:

Delondre Sawyer – HVAC Technician, (PPD)
Susan Diehl – Postal Clerk, (Admin)
David Eller – Golf Course Technician II, (Golf)

Open Positions:

Golf Course Superintendent – (Golf)
HVAC Service Technician - (PPD)
Service Plumber – (PPD)
Security Guard – (S&T)
Shuttle Bus Driver - (S&T)
Supplemental Transportation Driver – (S&T)